

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Richard City Special School District

Parent Record # 5421

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|---------------------|------------|------------|------|-------------|---------------|
| SECRETARY/TREASURER | Z02011017 | SECRETARY/TREASURER | 33103 | 103 | D | 6/15/2004 | 66,324.29 |
| SECRETARY/TREASURER | Z02011017 | SECRETARY/TREASURER | 33103 | 103 | D | 6/30/2004 | 125,970.80 |
| Summary for 'REF DOC NUMBER' = Z02011017 (2 detail records) | | | | | | | |
| Total for Z02011017 | | | | | | | 192,295.09 |